

FACTURA

Serie PTR Numar 342

Data 31.08.2020 Scadent la 07.09.2020

PORTTRANS

- RON -

Furnizor

PORT TRANS SRL

Client

ADMINISTRARE ACTIVE SECTOR 3 SRL

CIF RO31012790 RC J40/14752/2012

MUNICIPIUL BUCUREȘTI, SECTOR 3, CALEA VITAN,
NR.242, PARTER, CAMERA 6

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	NISIP 0-4	to	365.58	19.50	7 128.81	1 354.47
2	PIETRIS 4-8	to	81.02	21.00	1 701.42	323.27
3	PIETRIS 8-16	to	203.34	21.00	4 270.14	811.33
4	TRANSPORT NISIP 0-4	TO	365.58	16.50	6 032.07	1 146.09
5	TRANSPORT PIETRIS 4-8	TO	81.02	16.50	1 336.83	254.00
6	TRANSPORT PIETRIS 8-16	TO	203.34	16.50	3 355.11	637.47
7	NISIP 0-4	to	-2.44	19.50	-47.58	-9.04
8	PIETRIS 4-8	to	-0.24	21.00	-5.04	-0.96
9	PIETRIS 8-16	to	-0.33	21.00	-6.93	-1.32
10	TRANSPORT NISIP 0-4	TO	-2.44	16.50	-40.26	-7.65
11	TRANSPORT PIETRIS 4-8	TO	-0.24	16.50	-3.96	-0.75
12	TRANSPORT PIETRIS 8-16	TO	-0.33	16.50	-5.45	-1.04

POPEȘTI:CF CTR 566/06.01.2020

Transmiterea in format electronic garanteaza autenticitatea,
originea si integritatea continutului.

23 715.16

4 505.87

Total**28 221.03**